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	SEE ATTACHED			
TIME %	GOALS AND WORKER ACTIVITIES		(Continue on attached sheets	s)
TIME	%: Include for goals and major worker activities.			
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15. DESCRI	BE THE GOALS AND WORKER ACTIVITIES OF THIS POSI	TION (Please see sam	nple format and instructions on Page	e 3.)
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	COMPLETE AND ATTACH A SUPERVISOR EXCLUSION AI ON SUMMARY - PLEASE DESCRIBE BELOW THE MAJOR (		·	
13. DOES T	HIS POSITION SUPERVISE SUBORDINATE EMPLOYEES I			NO 🔀
Jenny Bundrage Management Information Chief		PERFORMED THE WORK DESCRIBED BELOW?		
	ND CLASS OF FIRST-LINE SUPERVISOR	12. FROM APPROX	XIMATELY WHAT DATE HAS THE	EMPLOYEE
AGENCY WORKING TITLE OF POSITION     Child Welfare Business Analyst		10. NAME & CLASS OF EMPLOYEES PERFORMING SIMILAR DUTIES		
			IS Business Automation Senior	
7. CLASS T	TLE OPTION (to be filled out by Human Resources Office)	8. NAME AND CLASS OF FORMER INCUMBENT		
IS Systems	Development Services Senior	125 S. Webster St Madison WI 53708		
6. CLASSIFICATION TITLE OF POSITION		Division of Management Services/BITS  Child Welfare Section		
4. NAIVIE OF	EMPLOYEE	WI Department of	UNIT, WORK ADDRESS Children and Families	
	e Employment Relations	327490	LINIT WORK APPRESS	437
Office of Stat	OSER-DCLR-10 (Rev. 08-2010) State of Wisconsin		2. Cert / Reclass Request No. 16-0085	3. Agency No.
State of Wisc	1-10 (Rev. 06-2010)	<ol> <li>Position No.</li> </ol>		

## **CLASSIFICATION TITLE- SUB-TITLE**

IS Systems Development Services Senior

## POSITION SUMMARY

Under the general supervision of the Child Welfare Management Information Chief, the IS Systems Development Services - Senior will provide technical assistance and consultation to the Department of Children and Families (DCF) child welfare applications, including eWiSACWIS. eWiSACWIS was implemented statewide to support the State's responsibility to operate Child Protection Services (CPS), Foster Care, Adoption Assistance, and related Permanency Planning for children. The system interfaces with the IV-A (CARES), IV-D (KIDS), and the Medicaid Management Information System for Title XIX eligibility.

This position supports the overall development, implementation, testing and maintenance of the eWiSACWIS in all 72 counties and other various applications. This position is responsible for analyzing business requirements for the development and/or enhancement of eWiSACWIS. This position works with the vendor to define and develop applications to support our business processes. The position will also serve as a liaison between County and State programmatic staff and Child Welfare project management information staff. Actual duties include analysis of county business flow for all aspects of Child Protective Services and reporting requirements to the Federal Government. Preparing the counties for the implementation of new enhancements by identifying how eWiSACWIS will support their current practice, policies, and procedures. Duties will also include assistance in user and acceptance testing, evaluation of system effectiveness, development of methods to identify ongoing applications training, and operational support for each of the child welfare applications. The position will participate in development quality assurance activities to promote continuous improvement, along with design, testing, and training on the applications. This position will have major responsibility for the review and analysis of changes in eWiSACWIS, including detailed specifications for programming staff, developing test criteria, and post implementation evaluation.

# TIME % GOALS AND WORKER ACTIVITIES

- 50% A. Implementation of eWiSACWIS planning efforts related to statewide use, as well as other child welfare applications.
  - A1. Analyze business requirements for the development and enhancement of the application.
  - A2. Propose design and system alternatives in response to the customers' needs.
  - A2. Provide business analysis and child welfare expertise, written specifications, and formal signoff approvals to the vendor to implement required system changes.
  - A3. Provide advice on application presentation layers so that computers screens are user friendly and addresses functional needs of workers.
  - A4. Participate in the subsequent design, analysis, and testing of applications, developing specific test plans, and managing acceptance testing to ensure that applications functions correctly.
  - A5. Review user documentation prepared by the vendor for completeness and accuracy.
  - A6. Work with customers to assess the scope and objectives, return on investment, risk, and budget for IS application efforts.
  - A7. Follow software development life cycle methodologies and practices.
  - A8. Assist with training on agency applications for business area experts and program area liaisons, helping the business side understand applications and set training priorities.
  - A9. Facilitate application requirements gathering sessions.
- 25% B. Oversee the development and implementation of eWiSACWIS performance standards.
  - B1. Monitor the automated system for compliance to current program policy and procedures.
  - B2. Provide analysis of the impact to the automated system dealing with compliance to new or changed State and Federal program policy.
  - B3. Escalate potential changes upon the automated system issues to the Child Welfare Section Chief.
  - B4. Provide direction to eWiSACWIS project staff on change issues related to supervision, court processing, provider management, IV-E, communication, and scheduling.
  - B5. Develop inventory of issues and concerns expressed by end users as basis for application modification and update.

- B6. Prepare procedures for evaluating and monitoring the performance of eWiSACWIS based on monitoring criteria.
- B7. Monitor security issues related to confidentiality to ensure consistency with State and Federal Legislation, case law, and professional standards.
- B8. Develop process to monitor system deliverables in order to ensure timely and accurate State and federal reporting.
- B9. As the Security Liaison, ensure that all agencies (counties, DMCPS, vendors) have a Security Delegate assigned and trained to administer their eWiSACWIS user access. Assist counties in serving as the security delegate when a security delegate does not exist (until a replacement exists).
- B10. Disable user login accounts when termination occurs or when requested by a supervisor in the case of an investigation to assure all access is immediately denied.
- 20% C. Prepare the counties for the implementation of new enhancements by identifying how eWiSACWIS will support their current practice, policies, and procedures.
  - C1. Provide technical assistance, training, operational support, ongoing consultation, and analysis to county child welfare site managers, program managers, supervisors and workers.
  - C2. Arrange and participate in technical assistance sessions with County, State, vendor program and field staff.
  - C3. Provide technical support to vendor and State information technology staff by clarification, consultation, and interpretation of all current child welfare administrative regulations, social service practice and policy, statutory requirements, and County business rules.
- 5% D. Provide a variety of administrative or program related analysis task to the Child Welfare Section Chief.
  - D1. Draft responses to a variety of correspondences related to eWiSACWIS/issues for the Child Welfare Section Chief.
  - D2. Represent the eWiSACWIS project in meetings and or conferences/seminars with representatives from Federal, State, Local or Vendor agencies.
  - D3. Prepare texts for informational and numbered memos and education materials on a variety of eWiSACWIS topics.
  - D4. Carry out additional eWiSACWIS project assignments or Child Welfare/Business Intelligence assignments as appropriate and necessary and as assigned by the Child Welfare Section Chief.
  - D5. Exhibit professionalism, project management methodologies, and customer relationship management skills to promote and facilitate the successful implementation of the eWiSACWIS initiative.

# **KNOWLEDGE AND SKILLS**

- 1. Extensive knowledge of the eWiSACWIS application.
- 2. Considerable knowledge of Child Welfare Policy and Practice, statutes, and administrative rules and regulations.
- 3. Considerable knowledge of computerized data processing systems analysis, report generation techniques, hardware, and software capabilities.
- 4. Considerable knowledge of research design methods, management reporting techniques, statistics, and the use of data warehouse and business objects software.
- 5. Extensive knowledge of related State and DCF programs, administrative systems, and operations.
- 6. Extensive knowledge of program design and implementation.
- 7. Extensive skill in organizing and planning complex projects and multi-dimensional tasks.
- 8. Considerable skill in problem isolation and resolution methodologies.
- 9. Considerable skill in developing and applying oral and written communications.
- 10. Extensive skill in directing and training Human Service staff in application use.
- 11. Skill in maintaining positive relationships with Human Services professionals.
- 12. Considerable knowledge of the eWiSACWIS application and the impact on users.
- 13. Skill in training on the new eWiSACWIS application.

# CONTACTS - CHANGE ACCORDING TO JOB DEMANDS

# **Department of Children and Families**

<u>Division Administrators and Bureau Directors</u>: These contacts occur primarily to present and discuss options, issues, or action items for the development and support of the automated child welfare system. The contacts are generally cooperative, but may place the incumbent in the position of presenting issues and options that require executive management to do additional planning, as well as to develop risk mitigation strategies for the effective implementation of the eWiSACWIS application.

<u>Bureau of Finance</u>: Provides much of the financial management operations and accounting processes for the payment of the child welfare provider clientele and vendors. This Bureau will represent financial process, accounting practices, and accounting interface policy to other State fiscal management systems. Contact will be infrequent.

<u>Bureau of Permanence and Out-of-Home Care</u>: Provides much of the child welfare, adoption, and protective services business requirements; data; and information needed in implementing the statewide eWiSACWIS system. These contacts provide direction for the inclusion and compliance to State and Federal child welfare program policy and standards. Contact will be weekly.

<u>Bureau of Safety and Well-Being</u>: Provides much of the child welfare and protective services business requirements, data, and information needed in implementing the statewide eWiSACWIS system. These contacts provide direction for the inclusion and compliance to State and Federal child welfare program policy and standards. Contact will be weekly.

# **Wisconsin State Legislature**

<u>Legislative Audit Bureau (LAB)</u>: These contacts maintain oversight of state operations to ensure financial transactions have been made in a legal and proper manner and determine whether programs are administered effectively, efficiently, and in accordance with the policies of the Legislature and the Governor. Contact will be infrequent.

# Administration for Children and Families (ACF)

<u>Federal Department of Health and Human Services</u>: Contacts range from representing the interests and position of how eWiSACWIS processes and complies with Federal reporting requirements, to providing and receiving information on regulations needing to be integrated into the automated system. Attendance at Federally sponsored child welfare conferences may be expected. Contact will be infrequent.

## **County Human/Social Services**

<u>County Human Service Organization and Staff</u>: Provides much of the child welfare, adoption, and protective service business requirements; data; and information needed in implementing the information system. These contacts provide

direction and training for the implementation, inclusion, and compliance to State and Federal child welfare program policy and standards in the system. Contact will be weekly.

<u>County eWiSACWIS Coordinators and Line Staff</u>: Contacts to develop implementation plans and to guide counties through the implementation process. Contact will be frequent and extensive.

<u>Local Government and General Public</u>: Contacts are requests for information on all aspects of the automated child welfare system within the state of Wisconsin. The incumbent will work with this Department to assure coordinated approaches for timely and pertinent information being disseminated to this population. Contact will be infrequent.

#### DISCRETION AND ACCOUNTABILITY

<u>Discretion</u>: The objectives and priorities of work assignments are largely defined in general terms. The incumbent will be expected to work within broadly defined objectives and priorities. The incumbent will have discretion to define sub-tasks and schedule the completion of those tasks. The incumbent is expected to plan and prioritize work and schedule time on an ongoing basis with minimum oversight.

<u>Accountability</u>: This position reports directly to the Child Welfare Section Chief, in the Bureau of Information and Technology Services, Division of Management Services. While work products are reviewed through oral progress reports with her supervisor, the incumbent will be expected to exercise professional judgment with supervisory direction. Most aspects of the work do not have explicit guidelines. Rather, the incumbent is responsible for determining the most efficient and effective actions to be taken to fulfill objectives and priorities.

# PHYSICAL DEMANDS

Ability to transport and set up computer/projectors.

#### WORK ENVIRONMENT

Frequent travel around the state is required.